



2935534 McCarter

Due Date	Date	Amount Received	Late fee Assessed	Late fees paid	Interest	F Principal	Advances	Principal Balance	Unapplied funds	Fees	Comments
Dec-01	Processed 1/28/2002				\$ 259.48	\$ 31.03	\$ 42.67	\$ 25,938.73	\$ (335.18)		
Jan-02	2/15/2002		\$ 14.53		\$ -	-		\$ 25,938.73			
Jan-02	2/28/2002				\$ 259.17	\$ 31.34	\$ 44.67	\$ 25,907.39	\$ (245.84)		payment shortage
Feb-02	3/15/2002		\$ 14.53		\$ -	-		\$ 25,907.39			
Feb-02	4/15/2002		\$ 14.53		\$ -	-		\$ 25,907.39			
Feb-02	4/19/2002	\$ 536.35			\$ 258.86	\$ 31.65	\$ 44.67	\$ 25,843.77	\$ 201.17		
Mar-02	4/19/2002	\$ 335.18			\$ 258.54	\$ 31.97	\$ 44.67	\$ 25,875.42			
Feb-02	4/26/2002	\$ (536.35)			\$ (258.86)	\$ (31.65)	\$ (44.67)	\$ 25,907.39	\$ (201.17)		Returned check Returned check deposit of refund of insurance
	5/14/2002				\$ -	-	\$ 145.00	\$ 25,907.39			
Feb-02	5/15/2002		\$ 14.53		\$ -	-		\$ 25,907.39		\$ (125.00)	Property inspection
Feb-02	6/15/2002	\$ 506.28	\$ 14.53		\$ -	-		\$ 25,907.39			
Feb-02	7/5/2002	\$ 125.00			\$ 258.86	\$ 31.65	\$ 25.13	\$ 25,875.74	\$ 190.64		
Aug-02	7/12/2002	Deferred payments to 8/02						\$ 25,875.74		\$ 125.00	paid fees
	7/30/2002							\$ 25,875.74			
Aug-02	8/12/2002	\$ 300.00			\$ -	-		\$ 25,875.74		\$ (450.00)	attorney fees
Aug-02	8/12/2002			\$ 145.30	\$ 258.54	\$ 31.97	\$ 25.13	\$ 25,843.77	\$ (490.64)	\$ 29.70	paid to returned check fees
Sep-02	8/12/2002	\$ 300.00			\$ 258.22	\$ 32.29	\$ 9.49	\$ 25,811.48			
Oct-02	10/15/2002	\$ -	\$ 14.53					\$ 25,811.48			
	12/26/2002	\$ 315.64	\$ 14.53		\$ 290.51	\$ -	\$ 25.13	\$ 25,811.48			
	1/10/2003						\$ (312.00)	\$ 25,811.48			force placed insurance
	6/3/2003							\$ 25,811.48			
	6/3/2003							\$ 25,811.48			(355.00) title fees
	6/3/2003							\$ 25,811.48			(107.20) filing fees
	6/3/2003							\$ 25,811.48			(550.00) attorney fees
	7/25/2003							\$ 25,811.48			(100.00) default letter fee from Attorney
	9/16/2003							\$ 25,811.48			(130.00) Property inspection
	9/23/2003							\$ 25,811.48			(150.00) Fee for Ch 13 Proof of Claim
	12/1/2004						\$ (266.00)	\$ 25,811.48			force placed insurance
	2/16/2004							\$ 25,811.48			fee for motion for relief
	2/24/2004				\$ 8,352.52			\$ 17,458.96			charge off
	2/24/2004							\$ 17,458.96			(87.02) taxes
	2/24/2004							\$ 17,458.96			(550.00) Attorney fees
	7/23/2004							\$ 17,458.96			(241.00) filing fees
	8/7/2004							\$ 17,458.96			(375.00) title fees
								\$ 17,458.96			Refund of insurance premium
								\$ 17,458.96			(9.50) inspection fee

Plaintiff
Exhibit

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